

08/27/97

ACCOUNT NUMBER: 154180	DERIGO SALES, INC
VOUCHER NUMBER: 15367378	3780 HARLEM RD
DATE WRITTEN: 08/27/97	BUFFALO , NY 14215
STATUS: PAID	
AMOUNT PAID: 133.00	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	4.75	133.00

EXPLANATION: SEPT: WINSTON B2G2F LIGHTERS 700649 / CAA

51845 7151